



Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: December 19, 2024

Invoice: 20241219096

To:SANDRA SHIPCO LLC

C/O:STARBULK S.A

Address:40, AG. KONSTANTINOU AVE 15124 GREECE

PO - VESSEL:ST7619-STAR PAULINE

Description

CAR TRANSPORTATION - CLASS SURVEYOR HOTEL X BOAT STATION ON NOV/14TH	USD 90,00
CAR TRANSPORTATION - CLASS SURVEYOR BOAT STATION X HOTEL ON NOV/14TH	USD 90,00
02TECH - CAR TRANSPORTATION VESSEL X AIRPORT ON NOV/28TH	USD 190,00
02TECH - CAR TRANSPORTATION VIX AIRPORT X HOTEL ON NOV/28TH	USD 90,00
02TECH - CAR TRANSPORTATION HOTEL X VIX AIRPORT ON NOV/30TH	USD 90,00
01INSP - CAR TRANSPORTATION VIX AIRPORT X HOTEL - CRISTIANA PIRPIRIS - BV	USD 190,00
Total	USD 740,00